

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N6227120RC31200	5. PROJECT NO. (If applicable)
6. ISSUED BY Naval Postgraduate School Contracting and Logistics Management 1 University Circle, Monterey, CA 93943-5000		CODE N62271	7. ADMINISTERED BY (If other than Item 6) Naval Postgraduate School Contracting and Logistics Management 1 University Circle, Monterey, CA 93943-5000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Creek Technologies Company 2372 Lakeview Dr Ste H Beavercreek, OH 45431-2566			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. N0024417D0045 / N6227120FQE00
				10B. DATED (SEE ITEM 13)  01/29/2020
CODE 4STT1		FACILITY CODE		

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Block 14

### 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1, Changes - Fixed Price (Alternate I)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to de-obligate funds no longer required from CLIN 0002.

Please see page2 for details.

All other terms and conditions of the basic task order remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(b)(6) Digitally signed by (b)(6) Date: 2020.07.02 14:30:23 -07'00'	7/2/2020
		(Signature of Contracting Officer)	

The purpose of this modification is to de-obligate funds no longer required from CLIN 0002. No travel is required in FY2020. The below changes apply:

**Schedule of Supplies and Services**

**From:**

CLIN	Description	Q'ty	U/I	Unit Price	Total Amount
0001	Linux Administrator Support Services in accordance with the PWS PoP: 02/12/2020 – 02/11/2021 Level of Effort: One (1) Full-Time Equivalent (FTE) ACRN AA: \$152,185.44 applies	12	Month	\$12,682.12	\$152,185.44
0002	Travel (Estimated) ACRN AA: \$5,000.00 applies	1	Lot	\$5,000.00	\$5,000.00
1001	<b>Option One:</b> Linux Administrator Support Services in accordance with the PWS PoP: 02/12/2021 – 02/11/2022 Level of Effort: One (1) FTE	12	Month	\$12,936.06	\$0.00
1002	Travel (Estimated)	1	Lot	\$5,000.00	\$0.00
2001	<b>Option Two:</b> Linux Administrator Support Services in accordance with the PWS PoP: 02/12/2022 – 02/11/2023 Level of Effort: One (1) FTE	12	Month	\$13,195.22	\$0.00
2002	Travel (Estimated)	1	Lot	\$5,000.00	\$0.00
<b>Total Amount</b>					\$157,185.44

**To:**

CLIN	Description	Q'ty	U/I	Unit Price	Total Amount
0001	Linux Administrator Support Services in accordance with the PWS PoP: 02/12/2020 – 02/11/2021 Level of Effort: One (1) Full-Time Equivalent (FTE) ACRN AA: \$152,185.44 applies	12	Month	\$12,682.12	\$152,185.44
0002	Travel (Estimated)	1	Lot	\$0.00	\$0.00
1001	<b>Option One:</b> Linux Administrator Support Services in accordance with the PWS PoP: 02/12/2021 – 02/11/2022 Level of Effort: One (1) FTE	12	Month	\$12,936.06	\$0.00
1002	Travel (Estimated)	1	Lot	\$5,000.00	\$0.00

2001	<b>Option Two:</b> Linux Administrator Support Services in accordance with the PWS PoP: 02/12/2022 – 02/11/2023 Level of Effort: One (1) FTE	12	Month	\$13,195.22	\$0.00
2002	Travel (Estimated)	1	Lot	\$5,000.00	\$0.00
	<b>Total Amount</b>				<b>\$152,185.44</b>

**ACCOUNTING AND APPROPRIATION DATA:**

Funding Document: N6227120RC31200

ACRN AA: 1701804 22M3 251 6227P 056521 2D C31200 622710DIT06Q

Amount: - \$5,000.00

This action decreases the total amount of the contract by \$5,000.00, from \$157,185.44 for a total value of \$152,185.44.

(End of Summary of Changes)